

B6A (Official Form 6A) (12/07)

In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

### SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property		Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
None				
Total:			<b>\$0.00</b>	

(Report also on Summary of Schedules)

In re **Superior Air Parts, Inc.**Case No. **08-36705**

(if known)

**SCHEDULE B - PERSONAL PROPERTY**

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.		Petty Cash Superior Air Parts, Inc. 621 South Royal Lane, Suite 100 Coppell, TX 75019	\$399.12
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		JP Morgan Chase Bank Texas Market PO Box 260180 Baton Rouge, LA 70826-0180 - Operating Account ending in 2015	\$411,957.95
		JP Morgan Chase Bank Texas Market PO Box 260180 Baton Rouge, LA 70826-0180 - Payroll Account ending in 2023	\$0.00
		JP Morgan Chase Bank Texas Market PO Box 260180 Baton Rouge, LA 70826-0180 - Commercial Checking Acct. ending in 2031	\$0.00
		JP Morgan Chase Bank Texas Market PO Box 260180 Baton Rouge, LA 70826-0180 - Accounts Payable Acct. ending in 2049	\$0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Texas Dugan Limited c/o Duke Realty Limited Partnership 5495 Belt Line Road, Suite 360 Dallas, TX 75240 Deposit on Coppell/Engine facility	\$81,000.00
		Great American Leasing	\$629.42

B6B (Official Form 6B) (12/07) -- Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

## SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		PO Box 609 Cedar Rapids, IA 52406-0609 - deposit on phone system	
		SnF Management Services 4175 Medulla Road Lakeland, FL 33811	\$3,477.50
4. Household goods and furnishings, including audio, video and computer equipment.		Microwaves (7) \$200 Large Refrigerators (2) \$350 Small Refrigerator (1) \$50	\$600.00
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.		Various pictures hanging in office (\$100) Large framed photos of aircraft (\$350)	\$450.00
6. Wearing apparel.		Shirts and hats (marketing materials) See attached itemized list.	\$8,875.29
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.		Canon EOS D30 Camera (\$300) Canon A540 Camera (\$50) HP Photosmart Camera (\$50)	\$400.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		

In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 2*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>		
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	<b>X</b>		
16. Accounts receivable.		See attached list.	\$5,392,055.18
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Texas Franchise Tax Refund Comptroller of Public Accounts PO Box 149348 Austin, TX 78714-9348	\$13,385.26

B6B (Official Form 6B) (12/07) -- Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

## SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>		
22. Patents, copyrights, and other intellectual property. Give particulars.		Intellectual property, trade secrets, and proprietary information relating to Part Manufacturing Authorizations, and Type Certificates	Unknown
		Trademarks: see attached list.	Unknown
		See attached list of registered domain names	Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.		See attached list of licenses including: Parts Manufacturing Authorizations, Type Certificates, Supplemental Type Certificates, and FAA Certificates	Unknown

In re **Superior Air Parts, Inc.**Case No. **08-36705**

(if known)

**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 4*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>		
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2001 Chevrolet Town and Country Van	\$4,000.00
		2005 Chevy C-1500 Truck	\$6,000.00
26. Boats, motors, and accessories.	<b>X</b>		
27. Aircraft and accessories.		RV-6A experimental aircraft	\$60,000.00
28. Office equipment, furnishings, and supplies.		See attached list of equipment.	\$96,287.14
29. Machinery, fixtures, equipment, and supplies used in business.		Tooling and location. See attached list.	\$779,408.31
		See attached list of machinery.	\$116,869.81
30. Inventory.		See attached list.	\$11,158,744.18
31. Animals.	<b>X</b>		
32. Crops - growing or harvested. Give particulars.	<b>X</b>		
33. Farming equipment and implements.	<b>X</b>		

B6B (Official Form 6B) (12/07) -- Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

## SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 5

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
34. Farm supplies, chemicals, and feed.	<b>X</b>		
35. Other personal property of any kind not already listed. Itemize.		Various marketing materials (photo frames, mugs, luggage tags, etc.) See itemized list attached to Schedule B #6.	\$5,146.00
		See attached software list.	Unknown
		See attached list of display booth materials.	\$0.00
<p style="text-align: right;">5 continuation sheets attached</p> <p>(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)</p>			<b>Total &gt; \$18,139,685.16</b>

B6D (Official Form 6D) (12/07)

In re **Superior Air Parts, Inc.**Case No. **08-36705**

(if known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: <b>xx2120</b> <b>BETSY PRICE, TAX ASSESSOR - COLLEGE</b> <b>PO BOX 961018</b> <b>FORT WORTH, TX 76161-0018</b>		DATE INCURRED: <b>Various</b> NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>real and personal property</b> REMARKS:  VALUE: <b>\$18,054,731.00</b>				<b>\$63.65</b>	
ACCT #: <b>xx1691</b> <b>CITY OF COPPELL / COPPELL ISD</b> <b>PO BOX 9478</b> <b>COPPELL, TX 75019</b>		DATE INCURRED: <b>Various</b> NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>Real and personal property</b> REMARKS:  VALUE: <b>\$18,054,731.00</b>				<b>\$105,720.83</b>	
ACCT #: <b>David Childs, Ph.D.</b> <b>Dallas County Tax Assessor</b> <b>500 Elm Street, Records Bldg.</b> <b>Dallas, TX 75202</b>		DATE INCURRED: NATURE OF LIEN: <b>Taxes</b> COLLATERAL: <b>Real and personal property</b> REMARKS:  VALUE: <b>\$18,054,731.00</b>				<b>\$39,305.61</b>	
ACCT #: <b>xx3041</b> <b>THIELERT AG</b> <b>ALBERT-EINSTEIN-RING 11</b> <b>D-22761, HAMBURG GERMANY</b>		DATE INCURRED: <b>Various</b> NATURE OF LIEN: <b>Loan</b> COLLATERAL: <b>All assets</b> REMARKS: <b>Unperfected.</b>  VALUE: <b>\$11,500,000.00</b>				<b>\$10,146,611.11</b>	
Subtotal (Total of this Page) >						<b>\$10,291,701.20</b>	<b>\$0.00</b>
Total (Use only on last page) >						<b>\$10,291,701.20</b>	<b>\$0.00</b>

No continuation sheets attached

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)



B6E (Official Form 6E) (12/07)

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(If Known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

### TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

☐ **Administrative allowances under 11 U.S.C. Sec. 330**

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$3,398.27	\$3,398.27	\$0.00
ALLEN LASKY 2004 GENEVA DRIVE RICHARDSON, TX 75081									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$5,588.77	\$5,588.77	\$0.00
BRENT HENMAN 2234 STONEHENGE LANE LEWISVILLE, TX 75056									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$3,856.98	\$3,856.98	\$0.00
CHENDA REACH 2335 HIGH BANK DRIVE MESQUITE, TX 75181									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$1,337.79	\$1,337.79	\$0.00
ELVIS LACAYO 2520 CATAINA WAY IRVING, TX 75060									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$2,506.19	\$2,506.19	\$0.00
JAMES EVERETT 2621 KEYHOLE STREET IRVING, TX 75062									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$1,197.91	\$1,197.91	\$0.00
JAMES WHITLEY 3017 SCENIC HILLS DRIVE BEDFORD, TX 76021									
Sheet no. <u>1</u> of <u>8</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$17,885.91	\$17,885.91	\$0.00
Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)									
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

B6E (Official Form 6E) (12/07) - Cont.

In re **Superior Air Parts, Inc.**Case No. **08-36705**

(If Known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY Wages, salaries, and commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: <b>JAN CLEMENS</b> <b>17269 CR 663</b> <b>FARMERSVILLE, TX 75442</b>		DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				<b>\$6,862.64</b>	<b>\$6,862.64</b>	<b>\$0.00</b>
ACCT #: <b>JEFFERY PAUST</b> <b>4854 VIEWCREST ROAD</b> <b>SAN ANTONIO, TX 78217</b>		DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				<b>\$7,753.48</b>	<b>\$7,753.48</b>	<b>\$0.00</b>
ACCT #: <b>JUAN RUIZ</b> <b>2851 ASTER</b> <b>DALLAS, TX 75211</b>		DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				<b>\$2,588.08</b>	<b>\$2,588.08</b>	<b>\$0.00</b>
ACCT #: <b>KENT ABERCROMBIE</b> <b>1436 GARDENIA ST</b> <b>IRVING, TX 75063</b>		DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				<b>\$20,211.25</b>	<b>\$20,211.25</b>	<b>\$0.00</b>
ACCT #: <b>MARIA PEREZ</b> <b>1908 ANNA DRIVE</b> <b>IRVING, TX 75061</b>		DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				<b>\$255.04</b>	<b>\$255.04</b>	<b>\$0.00</b>
ACCT #: <b>MARY RENFRO</b> <b>7400 BARBARA COURT</b> <b>WATAUGA, TX 76148</b>		DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				<b>\$1,432.39</b>	<b>\$1,432.39</b>	<b>\$0.00</b>
Sheet no. <u>2</u> of <u>8</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						<b>\$39,102.88</b>	<b>\$39,102.88</b>	<b>\$0.00</b>
Subtotals (Totals of this page) >								
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)								
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY	Wages, salaries, and commissions
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[illegible]

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY	Contributions to employee benefit plans
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$252.09	\$252.09	\$0.00
ALLEN LASKY 2004 GENEVA DRIVE RICHARDSON, TX 75081									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$245.19	\$245.19	\$0.00
BRENT HENMAN 2234 STONEHENGE LANE LEWISVILLE, TX 75056									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$1,219.93	\$1,219.93	\$0.00
CAROLYN HEWITT 10925 FANDOR STREET FORT WORTH, TX 76108									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$155.85	\$155.85	\$0.00
CHENDA REACH 2335 HIGH BANK DRIVE MESQUITE, TX 75181									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$324.70	\$324.70	\$0.00
CHRIS WOOTTON 2775 N HWY 360 # 217 GRAND PRAIRIE, TX 75050									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$15.45	\$15.45	\$0.00
ELVIS LACAYO 2520 CATAINA WAY IRVING, TX 75060									
Sheet no. <u>4</u> of <u>8</u> continuation sheets							\$2,213.21	\$2,213.21	\$0.00
Subtotals (Totals of this page) >									
Total >									
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)									
Totals >									
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY	Contributions to employee benefit plans
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$269.76	\$269.76	\$0.00
GARY WRIGHT 2007 PAT LANE CARROLLTON, TX 75006									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$443.77	\$443.77	\$0.00
JAN CLEMENS 17269 CR 663 FARMERSVILLE, TX 75442									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$148.56	\$148.56	\$0.00
JEFFERY PAUST 4854 VIEWCREST ROAD SAN ANTONIO, TX 78217									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$17.84	\$17.84	\$0.00
JUAN RUIZ 2851 ASTER DALLAS, TX 75211									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$150.00	\$150.00	\$0.00
KENT ABERCROMBIE 1436 GARDENIA ST IRVING, TX 75063									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$203.86	\$203.86	\$0.00
MARIA MELGAR 205 S IRVING HEIGHT IRVING, TX 75060									
Sheet no. <u>5</u> of <u>8</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$1,233.79	\$1,233.79	\$0.00
Subtotals (Totals of this page) >									
Total >									
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)									
Totals >									
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Contributions to employee benefit plans
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$87.48	\$87.48	\$0.00
MARIA PEREZ 1908 ANNA DRIVE IRVING, TX 75061									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$16.99	\$16.99	\$0.00
MARY RENFRO 7400 BARBARA COURT WATAUGA, TX 76148									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$1,126.96	\$1,126.96	\$0.00
NORMAN MARSDEN 5212 MUSTANG TRAIL PLANO, TX 75093									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$350.16	\$350.16	\$0.00
PATRICK BENOIT 3708 ROXBURY LANE PLANO, TX 75025									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$343.74	\$343.74	\$0.00
Pilar Garcia 1516 Mark Street Irving, TX 75061									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$273.52	\$273.52	\$0.00
RUBEN MALDONADO 18625 MIDWAY ROAD # 402 DALLAS, TX 75287									
Sheet no. <u>6</u> of <u>8</u> continuation sheets							\$2,198.85	\$2,198.85	\$0.00
Subtotals (Totals of this page) >									
Total >									
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)									
Totals >									
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY	Contributions to employee benefit plans
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTROR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$305.94	\$305.94	\$0.00
TZU-YING HO 7218 BRANBLEBUSH DRIVE FRISCO, TX 75034									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$577.15	\$577.15	\$0.00
WAHIDUALLAH OSMAN 7952 EDDIE DRIVE PLANO, TX 75025									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$609.23	\$609.23	\$0.00
WILLIAM BLACKWOOD 620 N COPPELL ROAD #4104 COPPELL, TX 75019									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS:				\$402.78	\$402.78	\$0.00
WILLIAM CANNON 1 WALDEN COURT THE COLONY, TX 75056									
ACCT #:			DATE INCURRED: CONSIDERATION: <b>Wages &amp; Related Benefits</b> REMARKS: <b>Employee</b>				\$1,694.08	\$1,694.08	\$0.00
WILLIAM PETERSON 2720 GRAYSTONE DRIVE FLOWER MOUND, TX 75028									
Sheet no. <u>  7  </u> of <u>  8  </u> continuation sheets      Subtotals (Totals of this page) >							\$3,589.18	\$3,589.18	\$0.00
attached to Schedule of Creditors Holding Priority Claims      Total >									
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)									
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									



B6E (Official Form 6E) (12/07) - Cont.

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(If Known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

TYPE OF PRIORITY Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: <b>State Comptroller of Public Accts. Revenue Acct. Div - Bankruptcy P.O. Box 13528 Capital Station Austin, TX 78711</b>		DATE INCURRED: CONSIDERATION: <b>Ad Valorem Tax</b> REMARKS:				Unknown	Unknown	Unknown
Sheet no. <b>8</b> of <b>8</b> continuation sheets attached to Schedule of Creditors Holding Priority Claims Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						\$0.00	\$0.00	\$0.00
						\$74,640.71		
							\$74,640.71	\$0.00

B6F (Official Form 6F) (12/07)

In re **Superior Air Parts, Inc.**Case No. **08-36705**

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2924</b> <b>121FIVE.COM - c/o TIM KERN</b> <b>PO BOX 30</b> <b>ANDERSON, IN 46015</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$450.00</b>
ACCT #: <b>xx2766</b> <b>AADFW, INC</b> <b>2161 REGAL PARKWAY</b> <b>EULESS, TX 76040</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$243.56</b>
ACCT #: <b>xx4259</b> <b>ACE GRINDING &amp; MACHINE COMPANY</b> <b>2020 WINNER STREET</b> <b>WALLED LAKE, MI 48390</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$36,632.56</b>
ACCT #: <b>xx2926</b> <b>ADP INC</b> <b>2735 STEMMONS FRWY</b> <b>DALLAS, TX 75207</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$264.50</b>
ACCT #: <b>xx4393</b> <b>ADT SECURITY SERVICES</b> <b>2403 LACY LANE</b> <b>CARROLLTON, TX 75006</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$215.72</b>
ACCT #: <b>xx7231</b> <b>ADVANCED MACHINING &amp; TOOL, INC</b> <b>1616 NORTH BECKLEY</b> <b>LANCASTER, TX 75134</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>(\$4,590.25)</b>
Subtotal >						<b>\$33,216.09</b>
Total >						

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>x1075</b> <b>AERO ACCESSORIES</b> <b>1240 SPRINGWOOD CHURCH ROAD</b> <b>GIBSONVILLE, NC 27249</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$3,618.24</b>
ACCT #: <b>xx4290</b> <b>AERO ACCESSORIES</b> <b>1240 SPRINGWOOD AVE.</b> <b>GIBSONVILLE, NC 27249</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>(\$340.20)</b>
ACCT #: <b>x3861</b> <b>AERO AVIATION</b> <b>9 S 041 AERO DRIVE</b> <b>NAPERVILLE, IL 60565</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$173.76</b>
ACCT #: <b>x0054</b> <b>AEROPARTES JIMENEZ, S.A.DE C.V.</b> <b>RIO PIZXTLA # 927 NTE.</b> <b>LOS MOCHIS, SINOLA MEXICO 81240</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$920.00</b>
ACCT #: <b>xx3081</b> <b>AICCO, INC</b> <b>45 EAST RIVER PARK PLACE, WEST # 308</b> <b>FRESNO, CA 93720</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$5,971.10</b>
ACCT #: <b>xx2187</b> <b>AIR MASTER FLYING CLUB</b> <b>881 BLACK HORSE PIKE</b> <b>PLEASANTVILLE, NJ 8232</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$3,000.00</b>
Sheet no. <u>1</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$13,342.90</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2284</b> <b>AIR POWER INC</b> <b>4900 SOUTH COLLINS</b> <b>ARLINGTON, TX 76018</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>(\$3,689.95)</b>
ACCT #: <b>x0083</b> <b>AIR SUPPORT INTERNATIONAL</b> <b>PO BOX 489</b> <b>MARSHFIELD, MO 65706</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$243.24</b>
ACCT #: <b>xx2082</b> <b>AIR WEST AIRCRAFT ENGINES</b> <b>670 AIRPORT BLVD</b> <b>SAN CARLOS, CA 97070</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$649.53</b>
ACCT #: <b>x1611</b> <b>AIR-TEC</b> <b>37 SANDIA MT. TRAIL, SANDIA AIRPARK</b> <b>EDGEWOOD, NM 87015-1168</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$498.00</b>
ACCT #: <b>xx5488</b> <b>AIRCRAFT CYLINDER &amp; ENGINE INC</b> <b>516 N LINK LANE, UNIT 1</b> <b>FT COLLINS, CO 80524</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,235.17</b>
ACCT #: <b>xx7323</b> <b>AIRPARTS COMPANY INC</b> <b>2310 NW 55TH COURT</b> <b>FORT LAUDERDALE, FL 33309</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$6,147.03</b>
Sheet no. <b>2</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b>
						<b>\$5,083.02</b>
						<b>Total &gt;</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2567</b> <b>AIRSURE LIMITED</b> <b>15301 SPECTRUM DRIVE #500</b> <b>ADDISON, TX 75001</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$62,500.00</b>
ACCT #: <b>xx4292</b> <b>ALCOA FASTENING SYSTEMS</b> <b>3990 A HERITAGE OAK COURT</b> <b>SIMI VALLEY, CA 93063-6711</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$3,868.26</b>
ACCT #: <b>xx1714</b> <b>ALL AMERICAN BENEFITS, INC.</b> <b>13747 MONTFORT DRIVE, SUITE 337</b> <b>DALLAS, TX 75240</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$205.84</b>
ACCT #: <b>xx2822</b> <b>ALPHA ONE FLIGHT</b> <b>246 SOUTH MEADOW ROAD</b> <b>PLYMOUTH, MA 2360</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$360.00</b>
ACCT #: <b>xx2894</b> <b>AMCO ENTERPRISES</b> <b>4209 HAHN BLVD</b> <b>FORT WORTH, TX 76117</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$296.71</b>
ACCT #: <b>xx4532</b> <b>AOPA PILOT</b> <b>PO BOX 973</b> <b>FREDERICK, MD 21701</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$25,109.00</b>
Sheet no. <b>3</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$92,339.81</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4447</b> <b>ARAMARK</b> <b>1900 EMPIRE CENTRAL</b> <b>DALLAS, TX 75235</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$992.97</b>
ACCT #: <b>x0590</b> <b>ARNER FLYING SERVICE INC.</b> <b>ARNER MEMORIAL AIRPORT, 1001 COAL ST</b> <b>LEHIGHTON, PA 18235</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$242.00</b>
ACCT #: <b>xx4406</b> <b>AT&amp;T MOBILITY</b> <b>PO BOX 68056</b> <b>ANAHEIM HILLS, CA 92817-8056</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,127.55</b>
ACCT #: <b>xx4251</b> <b>AUTOMATIC SCREW MACHINE</b> <b>709 2ND AVENUE SE</b> <b>DECATUR, AL 35601</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$26,725.00</b>
ACCT #: <b>xx4331</b> <b>AVIALL SERVICES INC</b> <b>PO BOX 619048</b> <b>DALLAS, TX 75261-9048</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$4,057.05</b>
ACCT #: <b>xx2026</b> <b>AVIATION GROUP LIMITED</b> <b>N2509 COMMERCIAL DRIVE</b> <b>WAUPACA, WI 54981</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$2,726.44</b>
Sheet no. <b>4</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$35,871.01</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx6340</b> <b>AVIATION INTERNATIONAL CORP.</b> <b>5555 N W 36TH STREET</b> <b>MIAMI SPRINGS, FL 33166</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$4,228.95</b>
ACCT #: <b>xx9840</b> <b>AVIATION UNLIMITED</b> <b>2833 16th AVENUE, TORONTO BUTTONVILLE</b> <b>MARKHAM, ONTARIO, CANADA L3R 0P8</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,821.00</b>
ACCT #: <b>x2194</b> <b>BARRETT PRECISION ENGINES, INC</b> <b>2870B NORTH SHERIDAN</b> <b>TULSA, OK 74115</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$301.75</b>
ACCT #: <b>xx3059</b> <b>BEDE CORP</b> <b>6440 NORWALK ROAD, SUITE F</b> <b>MEDINA, OH 44256</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,000.00</b>
ACCT #: <b>xx2587</b> <b>BILL BOWERS</b> <b>2834 ORANGE PICKER ROAD</b> <b>JACKSONVILLE, FL 32223</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,000.00</b>
ACCT #: <b>x0641</b> <b>BILL'S AIRCRAFT SERVICE</b> <b>20836 483rd AVENUE</b> <b>ELKTON, SD 57026</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$300.00</b>
Sheet no. <b>5</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b>
						<b>\$8,651.70</b>
						<b>Total &gt;</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx1626</b> <b>BIZZY BEES PEST CONTROL CO</b> <b>2812 TRINITY SQUARE DRIVE, SUITE #100</b> <b>CARROLLTON, TX 75006</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$129.90</b>
ACCT #: <b>xx4459</b> <b>BMC SOLUTIONS, INC.</b> <b>3391 TOWN POINT DR NW</b> <b>KENNESAW, GA 30144</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Payable</b> REMARKS:				<b>\$338.06</b>
ACCT #: <b>xx3021</b> <b>BORING MACHINE CORPORATION</b> <b>7922 RANCHERS ROAD</b> <b>FRIDAY, MN 55432</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:			X	<b>(\$138,538.02)</b>
ACCT #: <b>xx4261</b> <b>BUNTING BEARINGS-KALAMAZOO</b> <b>4252 E. KILGORE RD</b> <b>KALAMAZOO, MI 49002</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$4,988.86</b>
ACCT #: <b>xx1207</b> <b>CANADIAN HOME ROTORS INC</b> <b>4 ROY STREET</b> <b>EAR FALLS, ONTARIO, CANADA P0V 1T0</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,927.90</b>
ACCT #: <b>x3219</b> <b>CASTOR AVIATION, INC.</b> <b>250 TEXAS WAY, HANGER 24 NORTH</b> <b>FT WORTH, TX 76106</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$120.03</b>
Sheet no. <b>6</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>(\$131,033.27)</b>
<b>Total &gt;</b> <b>(Use only on last page of the completed Schedule F.)</b> <b>(Report also on Summary of Schedules and, if applicable, on the</b> <b>Statistical Summary of Certain Liabilities and Related Data.)</b>						



B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4379</b> <b>CHAMPION AEROSPACE INC</b> <b>1230 OLD NORRIS ROAD</b> <b>LIBERTY, SC 29657-0686</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$23,397.87</b>
ACCT #: <b>Cheryl Kirkwood and Taylor Manning</b> <b>c/o Kreindler &amp; Kreindler, LLP</b> <b>707 Wilshire Blvd., Ste 4100</b> <b>Los Angeles, CA 90017-3613</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in Los Angeles Superior Court, Northern District</b>			<b>X</b>	<b>Unknown</b>
ACCT #: <b>Chris Reser</b> <b>c/o Beeler, Walsh &amp; Walsh, PLLC</b> <b>4508 N. Classen Blvd.</b> <b>Oklahoma City, OK 73118</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in Pontotoc County, OK</b>			<b>X</b>	<b>Unknown</b>
ACCT #: <b>x3378</b> <b>CHRISTIANSSEN AVIATION</b> <b>PO BOX 702412</b> <b>TULSA, OK 74170-2412</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$713.78</b>
ACCT #: <b>xx1691</b> <b>CITY OF COPPELL</b> <b>255 PARKWAY BLVD</b> <b>COPPELL, TX 75019</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$413.06</b>
ACCT #: <b>xx9880</b> <b>CLEARFIELD JEFFERSON REG. AIR</b> <b>PO BOX 299</b> <b>FALLS CREEK, PA 15840</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$309.15</b>
Sheet no. <b>7</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$24,833.86</b>
<b>Total &gt;</b> <b>(Use only on last page of the completed Schedule F.)</b> <b>(Report also on Summary of Schedules and, if applicable, on the</b> <b>Statistical Summary of Certain Liabilities and Related Data.)</b>						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Clyda Whitefield, et al. c/o Lisa Lance, Esq. PO Box 595 Pauls Valley, OK 73075</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in Garvin County District Court, OK</b>			X	<b>Unknown</b>
ACCT #: <b>Clyda Whitefield, et al. c/o Kreindler &amp; Kreindler 707 Wilshire Blvd., Ste 4100 Los Angeles, CA 90017-3613</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in Garvin County District Court, OK</b>			X	<b>Unknown</b>
ACCT #: <b>Clyda Whitefield, et al. c/o Braden Varner &amp; Aldous, P.C. 703 McKinney Ave., Ste 400 Dallas, TX 75202</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in Garvin County District Court, OK</b>			X	<b>Unknown</b>
ACCT #: <b>x1210</b> <b>COASTAL AVIATION SERVICES 88 LANDRY STREET, BIDDEFORD AIRPORT BIDDEFORD, ME 4005</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,298.00</b>
ACCT #: <b>xx5819</b> <b>COMBUSTION TECHNOLOGIES, INC. 1804 SLATESVILLE ROAD CHATHAM, VA 24531</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$23,432.00</b>
ACCT #: <b>xx2579</b> <b>COMFORT TECHNOLOGIES, LLC PO BOX 270809 FLOWER MOUND, TX 75027</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$6,495.58</b>
Sheet no. <b>8</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$31,225.58</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4258</b> <b>COMTEC MANUFACTURING, INC.</b> <b>1012 DELAUM ROAD</b> <b>ST MARYS, PA 15857-0940</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,181.96</b>
ACCT #: <b>xx4262</b> <b>CORLEY GASKET CO</b> <b>6555 HUNNICUT ROAD</b> <b>DALLAS, TX 75227</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$29,430.61</b>
ACCT #: <b>xx2169</b> <b>CORPORATE EXPRESS INC</b> <b>2230 AVENUE J</b> <b>ARLINGTON, TX 76006-5866</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$959.18</b>
ACCT #: <b>xx2457</b> <b>CP PISTONS INC</b> <b>1902 MCGAW AVENUE</b> <b>IRVINE, CA 92614</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>(\$700.00)</b>
ACCT #: <b>xx3023</b> <b>CRANE CAMS</b> <b>530 FENTRESS BLVD</b> <b>DAYTONA BEACH, FL 32114</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$37,607.40</b>
ACCT #: <b>xx4240</b> <b>CUSTOM TUBE PRODUCTS INC</b> <b>435 A2 AIRPARK ROAD</b> <b>EDGEWATER, FL 32132</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$8,389.92</b>
Sheet no. <b>9</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$77,869.07</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2436</b> <b>CYGNUS BUSINESS MEDIA</b> <b>1233 JANESVILLE AVENUE</b> <b>FORT ATKINSON, WI 53538</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$7,724.37</b>
ACCT #: <b>xx1513</b> <b>DALLAS RECYCLING</b> <b>3303 PLUTO STREET</b> <b>DALLAS, TX 75212</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$386.20</b>
ACCT #: <b>xx3079</b> <b>DANIEL &amp; ALEX GRZELECKI</b> <b>7209 ST. JAMES COURT</b> <b>CORPUS CHRISTI, TX 78413</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,100.00</b>
ACCT #: <b>xx2383</b> <b>DAVID AUSTIN</b> <b>12250 FM 2449</b> <b>PONDER, TX 76259</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$400.91</b>
ACCT #: <b>xx3089</b> <b>DAVID BUONO</b> <b>6707 WINTERWOOD LAND</b> <b>DALLAS, TX 75248</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx2585</b> <b>DAVID PARNELL</b> <b>935 CONKLIN</b> <b>CANADIAN, TX 79014-3250</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
Sheet no. <b>10</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$11,611.48</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCT #: <b>xx1789</b> <b>DAVID S RUNYAN</b> <b>6414 INWAY DRIVE</b> <b>SPRING, TX 77389</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,566.68</b>	
ACCT #: <b>xx2065</b> <b>DAVID W ROGERS JR.</b> <b>3843 JEFFERSON ROAD</b> <b>GLEN ROCK, PA 17327</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$615.00</b>	
ACCT #: <b>xx3071</b> <b>DOUGLAS COOK</b> <b>5111 MESA TERRACT</b> <b>LA MESA, CANADA 91941</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>	
ACCT #: <b>xx3025</b> <b>DOUGLAS L. DODSON JR.</b> <b>4431 KNOX AVENUE</b> <b>ROSAMOND, CA 93560</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>	
ACCT #: <b>xx4263</b> <b>DURRIE SALES</b> <b>411 COUNTRY CLUB RD.</b> <b>BENSONVILLE, IL 60106</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$390.00</b>	
ACCT #: <b>xx6750</b> <b>DYNAMIC TECHNOLOGY INC</b> <b>3201 WEST ROYAL LANE #150</b> <b>IRVING, TX 75063</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$194.85</b>	
Sheet no. <b>11</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b>	<b>\$4,766.53</b>
						<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2512</b> <b>E-MAG IGNITIONS</b> <b>2014 GREG STREET</b> <b>AZLE, TX 76020</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: REMARKS: <b>Trade Payable</b>				<b>\$2,133.40</b>
ACCT #: <b>xx2743</b> <b>EASYLINK SERVICES CORPORATION</b> <b>33 KNIGHTSBRIDGE ROAD</b> <b>PISCATAWAY, NJ 8854</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$57.94</b>
ACCT #: <b>xx4229</b> <b>EATON CORPORATION</b> <b>700 LUICKS LANE</b> <b>BELMOND, IA 50421</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>(\$9,971.22)</b>
ACCT #: <b>xx6044</b> <b>ECK INDUSTRIES INC</b> <b>1602 NORTH 8TH STREET</b> <b>MANITOWOC, WI 54221-0967</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$119,696.85</b>
ACCT #: <b>Endicott Forging &amp; Mfg.</b> <b>1901 North Street</b> <b>Endicott, NY 13760</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>(\$242.00)</b>
ACCT #: <b>xx2719</b> <b>ERVIN LEASING COMPANY</b> <b>PO BOX 1689</b> <b>ANN ARBOR, MI 48106-1689</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$301.43</b>
Sheet no. <u>12</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$111,976.40</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx8792</b> <b>EXPERIMENTAL AIRCRAFT ASSOC.</b> <b>PO BOX 3086</b> <b>OSHKOSH, WI 54903-3086</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$4,993.75</b>
ACCT #: <b>xx4398</b> <b>FEDERAL EXPRESS</b> <b>942 SOUTH SHADY GROVE ROAD</b> <b>MEMPHIS, TN 38120</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$546.60</b>
ACCT #: <b>xx1965</b> <b>FEDEX FREIGHT EAST</b> <b>200 FORWARD DR</b> <b>HARRISON, AR 72602-0840</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$649.23</b>
ACCT #: <b>xx4264</b> <b>FLEX-FAB, LLC</b> <b>1699 WEST M-43 HWY</b> <b>HASTINGS, MI 49058</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$3,180.00</b>
ACCT #: <b>xx1112</b> <b>FLIGHT INTERNATIONAL INC</b> <b>1 LEAR DRIVE, WILLIAMSBURG INT'L AIRPORT</b> <b>NEWPORT NEWS, VA 23602</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,189.31</b>
ACCT #: <b>xx1995</b> <b>FLYING J PARTNERS INC</b> <b>PO BOX 207</b> <b>WEST OSSIPPEE, NH 3890</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
Sheet no. <b>13</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$11,558.89</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>x7627</b> <b>FLYING VIKINGS, INC.</b> <b>21593 SKYWEST DRIVE</b> <b>HAYWARD, CA 94541</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$361.28</b>
ACCT #: <b>xx4269</b> <b>GARLOCK - METALLIC GASKET DIV</b> <b>250 PORTWALL ST, SUITE 300</b> <b>HOUSTON, TX 77029</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$12,500.00</b>
ACCT #: <b>Garlock Sealing Technologies</b> <b>1666 Division Street</b> <b>Houston, TX 77029</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$5,000.00</b>
ACCT #: <b>xx4270</b> <b>GASKET MANUFACTURING CO. INC</b> <b>18001 SOUTH MAIN STREET</b> <b>GARDENIA, CA 90248-3530</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,513.44</b>
ACCT #: <b>xx4274</b> <b>GATES RUBBER CO-DEPT-0804</b> <b>1551 WEWATTA STREET</b> <b>DENVER, CO 80202</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$4,689.88</b>
ACCT #: <b>x7293</b> <b>GENERAL AIR SERVICE</b> <b>BOX 96, MUNICIPAL AIRPORT</b> <b>VALLEY CITY, ND 58072-0096</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Trade Payable</b>				<b>\$316.53</b>
Sheet no. <b>14</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$24,381.13</b>
<p align="center"><b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</p>						



B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx5569</b> <b>GENESEE STAMPING &amp; FABRICATING</b> <b>1470 AVENUE T</b> <b>GRAND PRAIRIE, TX 75050-1222</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$30,470.76</b>
ACCT #: <b>xx2578</b> <b>GERHARDT GEAR</b> <b>133 EAST SANTA ANITA</b> <b>BURBANK, CA 91502-1926</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$21,324.79</b>
ACCT #: <b>xx2595</b> <b>GLORIA JEAN WELSH</b> <b>605 WHITNEY DRIVE</b> <b>SLIDELL, LA 70461</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx8405</b> <b>GREATAMERICA LEASING CORP</b> <b>8742 INNOVATION WAY</b> <b>CHICAGO, IL 60682-0087</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$734.32</b>
ACCT #: <b>xx2314</b> <b>GREGORY ZABRANSKY</b> <b>400 CR 2355</b> <b>MINEOLA, TX 75773-3654</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,991.12</b>
ACCT #: <b>xx7804</b> <b>GULF COAST AVIONICS</b> <b>3650 DRANE FIELD RD, LAKELAND REGIONA</b> <b>LAKELAND, FL 33811</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,000.00</b>
Sheet no. <b>15</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b>
						<b>\$57,520.99</b>
						<b>Total &gt;</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4428</b> <b>HARRIS PACKAGING CORP.</b> <b>1600 CARSON STREET</b> <b>HALTOM CITY, TX 76117</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$7,630.47</b>
ACCT #: <b>xx4219</b> <b>HARTFORD AIRCRAFT PRODUCTS</b> <b>94 OLD POQUONOCK ROAD</b> <b>BLOOMFIELD, CT 06002</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$37,854.42</b>
ACCT #: <b>xx2666</b> <b>HELIO PRECISION PRODUCTS</b> <b>601 NORTH SKOKIE HIGHWAY</b> <b>LAKE BLUFF, IL 60044</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$55,998.00</b>
ACCT #: <b>Hetrick Aircraft, Inc.</b> <b>3600 Sardou Billard Municipal Airport</b> <b>Topeka, KS 66616</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$2,048.00</b>
ACCT #: <b>xx4401</b> <b>HURST</b> <b>2111 WEST EULESS BLVD, HIGHWAY 10</b> <b>EULESS, TX 76040-6707</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,070.00</b>
ACCT #: <b>xx2201</b> <b>IAN PULLIN</b> <b>24/19 BOWMAN STREET</b> <b>SOUTH PERTH, WEST AUSTRALIA</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$907.31</b>
Sheet no. <b>16</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$106,508.20</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2895</b> <b>IBRAEX IND</b> <b>QUADRA 112S RUA SRO7 N. 47, PLANTO DIR</b> <b>PALMAS - TO, BRAZIL 77.020-176</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,532.35</b>
ACCT #: <b>xx1742</b> <b>J. R. JORDAN</b> <b>560 CLOTHIER SPRINGS ROAD</b> <b>MALVERN, PA 19355</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$263.50</b>
ACCT #: <b>xx2344</b> <b>JEFF W. SMITH</b> <b>1950 CHISWICK ROAD</b> <b>KNOXVILLE, TN 37922</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$137.88</b>
ACCT #: <b>xx3068</b> <b>JERRY BALLARD</b> <b>PO BOX 2548</b> <b>EVERGREEN, CO 80437</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx2497</b> <b>JOHN F D PETERSON</b> <b>13465 DECOTEAU ROAD</b> <b>GONZALES, LA 70737</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx1644</b> <b>JOHN FELLESTEIN</b> <b>839 SUMMERLY DRIVE</b> <b>NASHVILLE, TN 37209</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
Sheet no. <u>17</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$5,933.73</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx3061</b> <b>JOHN GOODLOE</b> <b>6505 RIDGLEA</b> <b>WTAUGA, TX 76148</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx4305</b> <b>KAPCO / VALTEC AIRCRAFT SUPPLY</b> <b>3120 E. ENTERPRISE ST</b> <b>BREA, CA 92821</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,420.49</b>
ACCT #: <b>Kayce Weakley</b> <b>635 E Samford Avenue</b> <b>Auburn, AL 36830</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,000.00</b>
ACCT #: <b>xx4272</b> <b>KELLY AEROSPACE POWER SYSTEMS</b> <b>2900 SELMA HIGHWAY</b> <b>MONTGOMERY, AL 36108</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>(\$1,456.60)</b>
ACCT #: <b>xx1664</b> <b>KITPLANES</b> <b>531 ENCINITAS BLVD #105</b> <b>ENCINITAS, CA 92024</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			<b>X</b>	<b>\$4,556.00</b>
ACCT #: <b>xx1624</b> <b>KNAPPE &amp; KOESTER INC</b> <b>18 BRADCO STREET</b> <b>KEENE, NH 3431</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$15,750.00</b>
Sheet no. <b>18</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$22,269.89</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4329</b> <b>KS-PISTOES</b> <b>RODOVIA ARNALD JULIO MAUERBERG, 4000</b> <b>NOVA ODESSA - SP BRASIL, CAIXA POSTAL</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$145,888.44</b>
ACCT #: <b>xx4279</b> <b>KURT MANUFACTURING CORP</b> <b>5280 MAIN ST. N.E.</b> <b>MINNEAPOLIS, MN 55421-1594</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>(\$13,518.36)</b>
ACCT #: <b>xx3037</b> <b>LABRIE COMMERCIAL CLEANING</b> <b>PO BOX 833778</b> <b>RICHARDSON, TX 75083</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$3,355.76</b>
ACCT #: <b>xx1852</b> <b>LARRY L. COLLEY</b> <b>EL PASO INT'L AIRPORT, HANGAR K1</b> <b>EL PASO, TX 79912</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,039.30</b>
ACCT #: <b>xx3060</b> <b>LARRY WM. ELLIOTT</b> <b>15 KINGWOOD VILLAS CT</b> <b>KINGWOOD, TX 77339</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>Lawrence Chevigny, et al.</b> <b>c/o Miller Thompson, LLP</b> <b>3000, 700-9th Ave. S.W.</b> <b>Calgary, AB, Canada T2P 3V4</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in Court of Queen's Bench</b> <b>of Alberta, Judicial District of Calgary</b>			<b>X</b>	<b>Unknown</b>
Sheet no. <b>19</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$138,765.14</b>
<b>Total &gt;</b> <b>(Use only on last page of the completed Schedule F.)</b> <b>(Report also on Summary of Schedules and, if applicable, on the</b> <b>Statistical Summary of Certain Liabilities and Related Data.)</b>						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4222</b> <b>LE JONES CO</b> <b>1200 34TH AVENUE</b> <b>MENOMINEE, MI 49858</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$4,531.25</b>
ACCT #: <b>Luyster</b> <b>c/o Kreindler &amp; Kreindler</b> <b>100 Park Avenue</b> <b>New York, NY 10017-5590</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in U.S. District Court, SDNY</b>			<b>X</b>	<b>Unknown</b>
ACCT #: <b>xx2075</b> <b>LYNDEN INTERNATIONAL</b> <b>1800 INTERNATIONAL BLVD #800</b> <b>SEATTLE, WA 98188</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$28,282.84</b>
ACCT #: <b>xx4341</b> <b>MAHLE ENGINE COMPONENTS USA</b> <b>60428 MARNE ROAD</b> <b>ATLANTIC, IA 50022-8291</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$207,393.57</b>
ACCT #: <b>xx4342</b> <b>MAHLE ENGINE COMPONENTS USA</b> <b>17226 INDUSTRIAL HWY</b> <b>CALDWELL, OH 43724-9779</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$50,391.00</b>
ACCT #: <b>xx4356</b> <b>MAHLE ENGINE COMPONENTS USA</b> <b>14161 MANCHESTER ROAD</b> <b>MANCHESTER, MO 63011</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$120,493.95</b>
Sheet no. <b>20</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$411,092.61</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2990</b> <b>MAJESTIC GRAPHICS LLC</b> <b>9411 HILLTOP ROAD</b> <b>ARGYLE, TX 76226</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx4781</b> <b>MALONEY, BEAN, HORN &amp; HULL PC</b> <b>511 E JOHN CARPENTER FREEWAY, SUITE #</b> <b>IRVING, TX 75062</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$3,547.44</b>
ACCT #: <b>xx2605</b> <b>MANITOWOC TOOL &amp; MACHINING LLC</b> <b>4211 CLIPPER DRIVE</b> <b>MANITOWOC, WI 54220</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			<b>X</b>	<b>(\$18,397.41)</b>
ACCT #: <b>xx3075</b> <b>MARK SINDERSON</b> <b>14700 HIGHTOWER</b> <b>MINNETONKA, MN 55345</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>x3061</b> <b>MARSHALLTOWN AVIATION INC</b> <b>2651 170th STREET</b> <b>MARSHALLTOWN, IA 50158-8917</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,251.43</b>
ACCT #: <b>xx2891</b> <b>MASOUD ZEAHEDI</b> <b>5801 ROSWELL ROAD</b> <b>ATLANTA, GA 30328</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
Sheet no. <b>21</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>(\$10,598.54)</b>
<b>Total &gt;</b> <b>(Use only on last page of the completed Schedule F.)</b> <b>(Report also on Summary of Schedules and, if applicable, on the</b> <b>Statistical Summary of Certain Liabilities and Related Data.)</b>						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4281</b> <b>MASTER PRODUCTS CO</b> <b>6400 Park Avenue</b> <b>Cleveland, OH 44105</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: REMARKS: <b>Trade Payable</b>				<b>\$1,674.47</b>
ACCT #: <b>xx1549</b> <b>MAURICE TOMPKINS</b> <b>5024 DARDEN AVENUE</b> <b>ORLANDO, FL 32812</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$4,400.00</b>
ACCT #: <b>x4247</b> <b>MAYER AVIATION</b> <b>LAKE ELMO AIRPORT</b> <b>LAKE ELMO, MN 55042</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$4,386.40</b>
ACCT #: <b>Michael Henderson</b> <b>c/o Law Offices of Randell C. Ogg</b> <b>Ninth Floor, Connecticut Bldg.</b> <b>1150 Connecticut Ave., NW</b> <b>Washington, DC 20036-4192</b>		DATE INCURRED: CONSIDERATION: <b>Notice Letter</b> REMARKS:			<b>X</b>	<b>Unknown</b>
ACCT #: <b>x3334</b> <b>MID-FLORIDA AIR SERVICES</b> <b>19708 EUSTIS AIRPORT ROAD</b> <b>EUSTIS, FL 32736</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$300.00</b>
ACCT #: <b>xx7803</b> <b>MID-SOTA AICRAFT REPAIR</b> <b>25297 LAKE ROAD</b> <b>ST CLOUD, MN 56301</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Notice Only</b> REMARKS: <b>Trade Payable</b>				<b>\$39.59</b>
Sheet no. <b>22</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$10,800.46</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						



B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4547</b> <b>MIDWAY AVIATION</b> <b>8008 CEDAR SPRINGS, LOCKBOS 15, DALLA</b> <b>DALLAS, TX 75235</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$26.12</b>
ACCT #: <b>xx1825</b> <b>MIDWEST AVIATION</b> <b>1650 WEST COLLEGE DRIVE, SUITE 100</b> <b>MARSHALLTOWN, MN 56258</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx9766</b> <b>MILWAUKEE WIRE PRODUCTS</b> <b>PO BOX 217</b> <b>MEQUON, WI 53092-0217</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>(\$100.00)</b>
ACCT #: <b>xx4323</b> <b>MORRISSEY INC</b> <b>9304 BRYANT AVE. SOUTH</b> <b>BLOOMINGTON, MN 55420</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,362.00</b>
ACCT #: <b>xx4266</b> <b>MOTION INDUSTRIES</b> <b>2221 WEST MOCKINGBIRD LANE</b> <b>DALLAS, TX 75235</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$3,116.11</b>
ACCT #: <b>xx4286</b> <b>MURRAY CORP.</b> <b>260 SCHILLING CIRCLE</b> <b>HUNT VALLEY, MD 21031</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$359.20</b>
Sheet no. <b>23</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$6,763.43</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2801</b> <b>N.E.W. INDUSTRIES INC</b> <b>905 S NEENAH AVE</b> <b>STURGEON BAY, WI 54235</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>(\$4,501.38)</b>
ACCT #: <b>Northwest Propeller Service</b> <b>16709 Meridian St., E, Unit 3</b> <b>Puyallup, WA 98375</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$785.00</b>
ACCT #: <b>xx4288</b> <b>OHIO GASKET &amp; SHIM</b> <b>976 EVANS AVENUE</b> <b>AKRON, OH 44305</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$21,782.41</b>
ACCT #: <b>xx2491</b> <b>PACK READY</b> <b>PO BOX 901</b> <b>WYLIE, TX 75098</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$330.00</b>
ACCT #: <b>xx4278</b> <b>PARKER SEAL EPS DIVISION</b> <b>403 INDUSTRIAL DRIVE</b> <b>NACOGDOCHES, TX 75964</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$9,858.16</b>
ACCT #: <b>Paul Rice</b> <b>6322 Long Beach Blvd</b> <b>Harvey Cedar, NJ 08008</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$423.50</b>
Sheet no. <b>24</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$28,677.69</b>
<b>Total &gt;</b> <b>(Use only on last page of the completed Schedule F.)</b> <b>(Report also on Summary of Schedules and, if applicable, on the</b> <b>Statistical Summary of Certain Liabilities and Related Data.)</b>						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2650</b> <b>PAUL WESTCOTT</b> <b>7333 49th AVENUE S.E.</b> <b>OLYMPIA, WA 98513-4515</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx3076</b> <b>PAUL WINTERS</b> <b>69 BALSALL ST EAST</b> <b>BALSALL COMMON, COVENTRY ENGLAND C</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx2588</b> <b>PETER J BEATTY</b> <b>18 STIRRUP RUN</b> <b>NEWARK, DE 19711-2460</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$500.00</b>
ACCT #: <b>xx4635</b> <b>PITNEY BOWES</b> <b>2225 AMERICAN DRIVE</b> <b>NEEHAH, WI 54956-1005</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$112.54</b>
ACCT #: <b>xx3038</b> <b>PORTLAND FORGE</b> <b>EAST LAFAYETTE STREET PO BOX 905</b> <b>PORTLAND, IN 47371-0905</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$7,548.87</b>
ACCT #: <b>xx4291</b> <b>PRECISION FITTINGS</b> <b>709 NORTH MAIN STREET</b> <b>WELLINGTON, OH 44090</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$631.75</b>

Sheet no. 25 of 37 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal &gt;

**\$10,793.16**

Total &gt;

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx1493</b> <b>PRINT INC</b> <b>ONE DEERWOOD, 10201 CENTURION PKWY</b> <b>JACKSONVILLE, FL 32256</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,309.83</b>
ACCT #: <b>xx1552</b> <b>PRO AERO ENGINES, INC.</b> <b>2965 AIRPORT DRIVE</b> <b>KAMLOOPS, BC, CANADA V2B 7W8,</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$310.95</b>
ACCT #: <b>xx7117</b> <b>PROGRESSIVE AIR SERVICES LTD</b> <b>2965 AIRPORT ROAD</b> <b>KAMLOOPS, BC V2B 7W8</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,635.88</b>
ACCT #: <b>xx2056</b> <b>PROSTAR SERVICES INC</b> <b>1420 MAC ARTHUR DRIVE # 104</b> <b>CARROLLTON, TX 75067</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$352.53</b>
ACCT #: <b>xx4289</b> <b>R&amp;B ELECTRONICS</b> <b>1520 INDUSTRIAL PARK DRIVE</b> <b>SAULT SAINTE MARIE, MI 49783</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,969.64</b>
ACCT #: <b>xx2151</b> <b>RANDY BORNHORST</b> <b>4236 ARBORETUM DRIVE NW</b> <b>ROCHESTER, MN 55901</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$403.39</b>
Sheet no. <b>26</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$6,982.22</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>x9257</b> <b>REIMERS AIRCRAFT ENGINES</b> <b>4741 EAST 113th AVENUE</b> <b>ANCHORAGE, AK 99516-1620</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$567.95</b>
ACCT #: <b>Reno Air Racing Association</b> <b>14501 Mt Anderson St</b> <b>Reno, NV 89506</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$1,635.00</b>
ACCT #: <b>xx2273</b> <b>RICHARD BRINKERHOFF</b> <b>2134 GOLD DUST COURT</b> <b>TRINITY, FL 34655</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$3,147.05</b>
ACCT #: <b>xx2131</b> <b>RICHARD KRAJICEK</b> <b>1111 HERMANN DRIVE #29A</b> <b>HOUSTON, TX 77004</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,108.00</b>
ACCT #: <b>xx3087</b> <b>RICK BAILEY</b> <b>8020 NAVION LANE</b> <b>FALCON, CO 80831</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx1351</b> <b>ROB ATTAWAY</b> <b>4518 E. OLIVE AVENUE</b> <b>HIGLEY, AZ 85236</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$203.67</b>
Sheet no. <u>27</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b>
						<b>\$8,661.67</b>
						<b>Total &gt;</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>x7247</b> <b>ROBINSON HELICOPTER</b> <b>2901 AIRPORT DRIVE</b> <b>TORRANCE, CA 90505-5308</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$3,811.14</b>
ACCT #: <b>xx2308</b> <b>RODNEY MCLEAN</b> <b>150 SOUTH CHASE STREET</b> <b>LAKEWOOD, CO 80226</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx1573</b> <b>RONALD GELZUNAS</b> <b>NORTH WILDWOOD MEDICAL ASSOC, 1200 N</b> <b>NORTH WILDWOOD, NJ 8260</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$295.96</b>
ACCT #: <b>xx4355</b> <b>ROSTRA VERNATHERM, INC.</b> <b>106 ENTERPRISE DRIVE</b> <b>BRISTON, CT 6010</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Taxes</b> REMARKS: <b>Trade Payable</b>				<b>\$15,625.66</b>
ACCT #: <b>Roxanne Cherry, Administrator of the</b> <b>Estate of Christopher Desch</b> <b>c/o The Wolk Law Firm</b> <b>1710-12 Locust Street</b> <b>Philadelphia, PA 19103</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in Richmond Circuit Court</b>			<b>X</b>	<b>Unknown</b>
ACCT #: <b>xx3012</b> <b>RSI CRATING &amp; PACKAGING</b> <b>2230 LBJ FREEWAY, #400</b> <b>DALLAS, TX 75234</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,584.30</b>
Sheet no. <b>28</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$22,317.06</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4293</b> <b>RUBBER ASSOCIATES, INC.</b> <b>1522 WEST TURKEYFOOT LAKE ROAD</b> <b>BARBERTON, OH 44203-4898</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: REMARKS: <b>Trade Payable</b>				<b>\$4,115.48</b>
ACCT #: <b>Ruhrtaler Gesenkschmiede</b> <b>F.W. Wengler GMBH &amp; Co. KG, Feld</b> <b>Witten, Germany 58456</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Amount due is 22,435.00 Euro</b>				<b>\$0.00</b>
ACCT #: <b>xx2768</b> <b>RUSS AIREY</b> <b>989 SILVERDALE DRIVE</b> <b>WINDSOR, ONTARIO, CANADA</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx4815</b> <b>SAFETY-KLEEN</b> <b>5400 LEGACY DRIVE</b> <b>PLANO, TX 75024</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,038.87</b>
ACCT #: <b>xx2594</b> <b>SAL BUENTELLO</b> <b>15963 PARVIN ROAD</b> <b>PROSPER, TX 75078</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: REMARKS: <b>Trade Payable</b>				<b>\$65.00</b>
ACCT #: <b>xx4295</b> <b>SATURN FASTENERS INC</b> <b>425 S. VARNEY ST.</b> <b>BURBANK, CA 91502</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$26,866.95</b>
Sheet no. <b>29</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$33,086.30</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2955</b> <b>SCOTT FREEMAN</b> <b>840 EAST HUNGRY MOTHER DRIVE</b> <b>MARION, VA 24354</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx4296</b> <b>SEAL SCIENCE INC</b> <b>17131 DAIMLER</b> <b>IRVINE, CA 92614-5508</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$10,500.89</b>
ACCT #: <b>xx4255</b> <b>SKF SEALING SOLUTIONS</b> <b>PO BOX 536755</b> <b>ATLANTA, GA 30353-6755</b>		DATE INCURRED: <b>Various</b> CONSIDERATION:  REMARKS: <b>Trade Payable</b>				<b>\$3,128.82</b>
ACCT #: <b>x3764</b> <b>SKYLINE AVIATION</b> <b>SPIRIT AIRPORT, 776 NORTH BELL AVENUE</b> <b>HESTERFIELD, MO 63005</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$351.93</b>
ACCT #: <b>Slick Unison</b> <b>530 Blackhawk Park Ave.</b> <b>Rockford, IL 61104</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>(\$1,500.00)</b>
ACCT #: <b>xx1355</b> <b>SOUTHWESTERN GAGE INC</b> <b>3151 COMMONWEALTH</b> <b>DALLAS, TX 75247-6201</b>		DATE INCURRED: <b>Various</b> CONSIDERATION:  REMARKS: <b>Trade Payable</b>				<b>\$992.01</b>
Sheet no. <b>30</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$14,473.65</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						



B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Spirangam Ragan</b> <b>215 Granite Court</b> <b>Boulder City, NV 89005</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$350.00</b>
ACCT #: <b>xx1395</b> <b>SPRING ENTERPRISES</b> <b>2890 MALIBOU COURT</b> <b>DAYTONA BEACH, FL 32128</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx1432</b> <b>STAN JONES AVIATION</b> <b>1100 AIRPORT ROAD</b> <b>SALEM, IL 62881</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>xx2380</b> <b>STAPLES BUSINESS ADVANTAGE</b> <b>500 STAPLES DRIVE</b> <b>FRAMINGHAM, MA 1702</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$182.80</b>
ACCT #: <b>xx2052</b> <b>STEPHEN ADAMS</b> <b>2398 WILLIAM FEW PARKWAY</b> <b>EVANS, GA 30809</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$90.00</b>
ACCT #: <b>x9450</b> <b>STERLING AIRCRAFT REPAIR</b> <b>FORREST LANE, PO BOX 185</b> <b>STERLING, AK 99672</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$221.40</b>
Sheet no. <b>31</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$2,844.20</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2262</b> <b>STEVE GLASS</b> <b>769 FARMBROOK DRIVE</b> <b>BEAVERCREEK, OH 45430</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$500.00</b>
ACCT #: <b>xx2429</b> <b>STEVE WILSON</b> <b>PO BOX 206</b> <b>PANACEA, FL 32346</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>
ACCT #: <b>x0864</b> <b>STEVE'S AIRCRAFT</b> <b>15373 JONES ROAD</b> <b>WHITE CITY, OR 97503-9577</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$115.03</b>
ACCT #: <b>xx2908</b> <b>SUEZ ENERGY RESOURCES NA</b> <b>PO BOX 25225</b> <b>LEHIGH VALLEY, PA 18002-5225</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,228.51</b>
ACCT #: <b>xx2870</b> <b>TECHNI PRODUCTS INC</b> <b>126 INDUSTRIAL DRIVE</b> <b>EAST LONGMEADOW, MA 01028-0215</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			<b>X</b>	<b>(\$63,761.19)</b>
ACCT #: <b>xx2739</b> <b>TECHNIFAX OFFICE SOLUTIONS</b> <b>3220 KELLER SPRINGS #118</b> <b>CARROLLTON, TX 75006</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$5,322.74</b>
Sheet no. <b>32</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>(\$54,594.91)</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4253</b> <b>THE BLAND CO</b> <b>55 BROOK STREET</b> <b>WEST HARTFORD, CT 06133-0358</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$7,705.90</b>
ACCT #: <b>x5076</b> <b>THE SERVICE CENTER</b> <b>7301 NORTHWEST 50th STREET</b> <b>BETHANY, OK 73008</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$396.28</b>
ACCT #: <b>xx1290</b> <b>THIELERT AE - PRE INSOLVENCY</b> <b>NIERITZSTR 14</b> <b>D-01097, DRESDEN GERMANY</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Payable</b> REMARKS:			X	<b>\$15,570,042.07</b>
ACCT #: <b>xx3041</b> <b>THIELERT AIRCRAFT ENGINES GMBH</b> <b>NIERITZSTR 14</b> <b>D-01097, DRESDEN GERMANY</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Payable</b> REMARKS:				<b>\$82,862.36</b>
ACCT #: <b>xx7249</b> <b>TOPCAST AVIATION SUPPLY</b> <b>15/F WOLD PEACE CENTRE, 55 WO TUNG TS</b> <b>KWAI CHUNG, HONG KONG</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$29.60</b>
ACCT #: <b>xx5235</b> <b>TRADE-A-PLANE ADVERTISING</b> <b>174 4TH STREET</b> <b>CROSSVILLE, TN 38557</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$6,538.20</b>
Sheet no. <b>33</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$15,667,574.41</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx2108</b> <b>TREVOR DAVIS</b> <b>23 OUDEKRAAL ROAD</b> <b>CAMPUS BAN, SOUTH AFRICA</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$300.00</b>
ACCT #: <b>TriStar, Inc.</b> <b>3740 E. LaSalle St.</b> <b>Phoenix, AZ 85040</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$5,816.10</b>
ACCT #: <b>xx4306</b> <b>TRUARC COMPANY LLC</b> <b>125 BRONICO WAY</b> <b>PHILLIPSBURG, NJ 8665</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$272.50</b>
ACCT #: <b>xx2354</b> <b>TW TELECOM</b> <b>10475 PARK MEADOWS DRIVE</b> <b>LITTLETON, CO 80124</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,538.87</b>
ACCT #: <b>xx6114</b> <b>ULINE</b> <b>2200 S. LAKESIDE DRIVE</b> <b>WAUKEGAN, IL 60085</b>		DATE INCURRED: <b>Various</b> CONSIDERATION:  REMARKS: <b>Trade Payable</b>				<b>\$236.94</b>
ACCT #: <b>Unisource Worldwide, Inc.</b> <b>850 N Arlington Heights Rd</b> <b>Itasca, IL 60143</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$250.00</b>
Sheet no. <b>34</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$8,414.41</b>
<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>xx4387</b> <b>UNITED PARCEL SERVICE</b> <b>PO BOX 650580</b> <b>DALLAS, TX 75265-0580</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$15,066.75</b>
ACCT #: <b>xx4691</b> <b>UPS SUPPLY CHAIN SOLUTIONS INC</b> <b>28013 NETWORK PLACE</b> <b>CHICAGO, IL 60673-1280</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$226.08</b>
ACCT #: <b>xx2754</b> <b>US EXPRESS LEASING INC</b> <b>DEPT #1608</b> <b>DENVER, CO 80291-1608</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$5,339.40</b>
ACCT #: <b>xx3050</b> <b>V&amp;L TOOL INC</b> <b>2021 MCARTHUR ROAD</b> <b>WAUKESHA, WI 53188</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>(\$345.60)</b>
ACCT #: <b>xx4366</b> <b>VARGA ENTERPRISES INC</b> <b>2350 S. AIRPORT BLVD.</b> <b>CHANDLER, AZ 85249</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$194.62</b>
ACCT #: <b>x5492</b> <b>VINTAGE PROPS &amp; JETS, INC.</b> <b>601 SKYLINE DRIVE</b> <b>NEW SMYRNA BEACH, FL 32168</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$102.61</b>
Sheet no. <b>35</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$20,583.86</b>
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						<b>Total &gt;</b>

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCT #: <b>Virgin Records America, Inc. c/o Tew Cardenas, LLP Miami Center, 26th Floor 201 South Biscayne Blvd. Miami, FL 33131</b>		DATE INCURRED: CONSIDERATION: <b>Lawsuit</b> REMARKS: <b>Lawsuit pending in 11th Judicial Circuit, Miami Dade, FL</b>			<b>X</b>	<b>Unknown</b>	
ACCT #: <b>xx2983</b> <b>VOLARE CARBURETORS LLC 211 CHASE STREET GIBSONVILLE, NC 27249</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: REMARKS: <b>Trade Payable</b>				<b>\$2,312.22</b>	
ACCT #: <b>xx5869</b> <b>W.W. GRAINGER 100 GRAINGER PARKWAY LAKE FOREST, IL 60045-5201</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$367.01</b>	
ACCT #: <b>xx2247</b> <b>WILLIAM E BUCKLEY 835 CAMP JOHNSON ROAD ORANGE PARK, FL 32065</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,000.00</b>	
ACCT #: <b>xx9267</b> <b>WISE AVIATION SERVICES 301 AIRPORT DRIVE, DECATUR MUNICIPAL A DECATUR, TX 76234</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$897.97</b>	
ACCT #: <b>xx2100</b> <b>WITHERINGTON PROPERTIES 3511 SILVERSIDE RD, SUTIE 105 WILMINGTON, DE 19810-4902</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,354.00</b>	
Sheet no. <b>36</b> of <b>37</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b>	<b>\$5,931.20</b>
						<b>Total &gt;</b> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	

B6F (Official Form 6F) (12/07) - Cont.  
In re **Superior Air Parts, Inc.**Case No. **08-36705**  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: <b>Wrico Stamping Co. of Texas</b> <b>650 Industrial Blvd.</b> <b>Grapevine, TX 76051</b>		DATE INCURRED: CONSIDERATION: <b>Trade Debt</b> REMARKS:				<b>\$409.40</b>
ACCT #: <b>xx4458</b> <b>YELLOW FREIGHT SYSTEM, INC.</b> <b>PO BOX 5901</b> <b>TOPEKA, KS 66605-0901</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$4,620.06</b>
ACCT #: <b>xx6653</b> <b>Z PACKAGING INC</b> <b>1402 DUNN DR</b> <b>CARROLLTON, TX 75006</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$2,977.36</b>
ACCT #: <b>xx4313</b> <b>ZANZI S.p.A.</b> <b>CORSO VERCELLI, 159</b> <b>10015 IVERA, ITALY</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>			<b>X</b>	<b>\$7,882.06</b>
ACCT #: <b>x6300</b> <b>ZEPHYR AIRCRAFT ENGINES</b> <b>39320 AVENUE B, MUNICIPAL AIRPORT</b> <b>ZEPHYRHILLS, FL 33540</b>		DATE INCURRED: <b>Various</b> CONSIDERATION: <b>Trade Debt</b> REMARKS: <b>Trade Payable</b>				<b>\$1,132.74</b>
Sheet no. <u>37</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal &gt;</b> <b>\$17,021.62</b>
<b>Total &gt;</b> <b>(Use only on last page of the completed Schedule F.)</b> <b>(Report also on Summary of Schedules and, if applicable, on the</b> <b>Statistical Summary of Certain Liabilities and Related Data.)</b>						<b>\$16,897,516.65</b>

B6G (Official Form 6G) (12/07)

In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>Aramark Uniform Services</b> 1900 Empire Central PO Box 36028 Dallas, TX 75235	Uniform and Apparel Rental Program Contract to be REJECTED
<b>Arkadin, Inc.</b> 620 Tinton Avenue Tinton Falls, NJ 07724	Anytime Audio Teleconferencing Services Contract to be REJECTED
<b>Cebos, Ltd.</b> 7600 Grand River, Ste 200 Brighton, MI 48114	Enterprise Agreement Addendum. Contract for Debtor to purchase professional service time. Contract to be REJECTED
<b>Choice Solutions, L.L.C.</b> Attn: James Steinlage 10801 Mastin Blvd., Ste 900 Overland Park, KS 66213	Engagement Agreement Contract to be REJECTED
<b>Choice Solutions, L.L.C.</b> Attn: James Steinlage 10801 Mastin Blvd., Ste 900 Overland Park, KS 66213	Master Services Agreement. Debtor is purchaser of professional services. Contract to be REJECTED



B6G (Official Form 6G) (12/07)

In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 1

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>Citrix Systems, Inc.</b> 851 West Cypress Creek Rd. Fort Lauderdale, FL 33309	Debtor is subscriber to Citrix Presentation Server Advanced software. Contract to be REJECTED
<b>City Water International, Inc.</b> PO Box 319 Elma, NY 14059-0319	Equipment rental and service agreement Contract to be REJECTED
<b>Comfort Technologies, LLC</b> PO Box 150434 Arlington, TX 76015	Preventative Maintenance Contract for HVAC Equipment Contract to be REJECTED
<b>Corporate Finance Partners</b> MidCap GmbH Torstr. 33-35 10119 Berlin, Germany	Consulting Agreement Contract to be ASSUMED
<b>Dallas Waste Disposal and Recycling, Inc</b> 3303 Pluto St. Dallas, TX 75212	Solid waste collection and disposal services and/or equipment Contract to be REJECTED

B6G (Official Form 6G) (12/07)

In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

*Continuation Sheet No. 2*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>Easylink Services</b> 33 Knightsbridge Rd. Piscataway, NJ 08854-3925	Fax Service Contract to be REJECTED
<b>Ervin Leasing Company</b> 3893 Research Park Drive Ann Arbor, MI 48108	JRI FL-500 Oil Skimmer Contract to be REJECTED
<b>First Data Corporation</b> 6201 Powers Ferry Road ATS-75 Atlanta, GA 30339-5401	Merchant Processing Agreement (Sam's Club) Contract to be REJECTED
<b>GreatAmerica Leasing Corporation</b> PO Box 609 Cedar Rapids, IA 52406-0609	Telephone system including voicemail Contract to be REJECTED
<b>Intellipak, Inc.</b> 12322 E. 55th Street Tulsa, OK 74146	Smart AIM System Contract to be REJECTED

B6G (Official Form 6G) (12/07)

In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

*Continuation Sheet No. 3*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>International Business Systems</b> 90 Blue Ravine Rd. Folsom, CA 95630	Software and Equipment License, primary AS400 software Contract to be REJECTED
<b>Interwest Communications Corp.</b> 2152 W. Northwest Hwy, Ste 122 Dallas, TX 75220	Equipment Maintenance Agreement Contract to be REJECTED
<b>IWATSU Voice Networks</b> 8001 Jetstar Dr. Irving, TX 75063	Telephone system Contract to be REJECTED
<b>L.E. Clark</b> 10109 Clark Airfield Rd. Clark Aiport Clark, TX 76247	Hangar rental for Justin Airport Contract to be REJECTED
<b>LaBrie Commercial Cleaning</b> PO Box 833778 Richardson, TX 75083-3778	Commercial Cleaning Services Agreement Contract to be REJECTED

B6G (Official Form 6G) (12/07)

In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

*Continuation Sheet No. 4*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<b>National City Commercial Capital Company</b> 995 Dalton Ave. Cincinnati, OH 45203	All equipment under Lease #107603000 Contract to be REJECTED
<b>New Horizons</b> 5151 Belt Line Rd. Dallas, TX 75254	Order agreement (software training) Contract to be REJECTED
<b>Pitney Bowes Credit Corporation</b> 2225 American Drive Neehah, WI 54956	Leased equipment subject to leases #3064458-002 and 003 Contract to be REJECTED
<b>Print, Inc.</b> 11265 Kirkland Way, Ste 3000 Kirkland, PA 98033	Cost per copy rental agreement. Contract to be REJECTED
<b>Suez Energy Resources, NA</b> 1990 Post Oak Dr., Suite 1900 Houston, TX 77056	Energy Sales Agreement Contract to be REJECTED

In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

*Continuation Sheet No. 5*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p><b>Technifax Office Solutions</b> 3220 Keller Springs, Ste 118 Carrollton, TX 75006</p> <p><b>Texas Dugan Limited Partnership</b> c/o Duke Realty Limited Partnership 5495 Belt Line Road, Suite 360 Dallas, TX 75240</p> <p><b>Thielert Aircraft Engines GMBH</b> Nieritzstr 14 D-01097, Dresden Germany</p> <p><b>Time Warner Telecom of Texas, LP</b> 15303 Dallas Parkway, Ste 610 Addison, TX 75001</p> <p><b>TriStar, Inc.</b> 3740 E. LaSalle St. Phoenix, AZ 85040</p>	<p>Equipment lease (printers) and maintenance agreement Contract to be REJECTED</p> <p>Leased Premises: 621 South Royal Lane, Suite 100, Coppell, Teas 75062 Contract to be REJECTED</p> <p>Aircraft Engines/Parts Contract to be ASSUMED</p> <p>Local service Contract to be REJECTED</p> <p>Software maintenance and service contract. Contract to be REJECTED</p>

B6G (Official Form 6G) (12/07)

In re **Superior Air Parts, Inc.**

Case No. **08-36705**  
(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

*Continuation Sheet No. 6*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p><b>US Express Leasing, Inc.</b> 10 Waterview Blvd. Parsippany, NJ 07054</p> <p><b>Various</b></p> <p><b>Web Trends</b> 851 SW 6th Ave., #600 Portland, OR 97204</p> <p><b>Zanzi S.p.A.</b> Corso Vercelli, 159 10015 Ivera, Italy</p>	<p>Lease on HP Laserjet printers, with software Contract to be REJECTED</p> <p>See attached list of outstanding purchase orders. Contract to be REJECTED</p> <p>Analytics and Marketing Software Contract to be REJECTED</p> <p>Aircraft engine parts Contract to be REJECTED</p>

B6H (Official Form 6H) (12/07)

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

## SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☒ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

B6 Summary (Official Form 6 - Summary) (12/07)

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS  
DALLAS DIVISION**

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$0.00		
B - Personal Property	Yes	6	\$18,139,685.16		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	Yes	1			\$10,291,701.20
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	9			\$74,640.71
F - Creditors Holding Unsecured Nonpriority Claims	Yes	38			\$16,897,516.65
G - Executory Contracts and Unexpired Leases	Yes	7			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				
J - Current Expenditures of Individual Debtor(s)	No				
TOTAL		63	\$18,139,685.16	\$27,263,858.56	



B6 Declaration (Official Form 6 - Declaration) (12/07)

In re **Superior Air Parts, Inc.**

Case No. **08-36705**

(if known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

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### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the **President/CEO** of the **Corporation**  
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of  
**64** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1.)

Date **12/31/2008**

Signature **/s/ Kent Abercrombie**

**Kent Abercrombie**

**President/CEO**

*[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]*